

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK
MANHATTAN DIVISION

In Re: §
§
Pretty Girl, Inc. § Case No. 14-11979 PB
§
Debtor §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 11 of the United States Bankruptcy Code was filed on 07/02/2014. The case was converted to one under Chapter 7 on 12/23/2014. The undersigned trustee was appointed on 12/24/2014.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 1,827,303.50

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	185,872.21
Bank service fees	43,033.45
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 1,598,397.84

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 08/05/2015 and the deadline for filing governmental claims was 08/05/2015. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$78,069.11. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests a sum of \$78,069.11, for a total compensation of \$78,069.11². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 01/29/2025 By: /s/SALVATORE LAMONICA
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No: 14-11979 PB
Case Name: Pretty Girl, Inc.

PB

Judge: Philip Bentley

Trustee Name: SALVATORE LAMONICA

Date Filed (f) or Converted (c): 12/23/2014 (c)

341(a) Meeting Date: 02/26/2015

For Period Ending: 01/29/2025

Claims Bar Date: 08/05/2015

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. JP Morgan Chase Bank, NA Account ending in 8065	679.32	204,268.14		214,268.14	FA
2. Accounts Receivable	3,322,417.63	0.00		0.00	FA
3. "Pretty Girl" service mark no. 3,930,608	Unknown	0.00		0.00	FA
4. 2014 Ford Econoline (cost basis)	35,880.35	0.00	OA	0.00	FA
5. Office Equipment, Furnishings and Supplies (net book value)	165,346.65	0.00		0.00	FA
6. Inventory	588,649.00	0.00		0.00	FA
7. Potential claims against principals (u)	0.00	0.00		0.00	FA
8. Preference/Fraudulent Transfer Litigations - Cavalini (u)	0.00	20,000.00		20,000.00	FA
9. Adversary Action - Deals Wholesale Corp. (u)	0.00	28,000.00		28,000.00	FA
10. Adversary Action - Jaylyn Sales Inc. (u)	0.00	4,000.00		4,000.00	FA
11. Adversary Action- Blue Galaxy Inc. (u)	0.00	17,500.00		17,500.00	FA
12. Adversary Action - Connection 18 By Sicura Inc. (u)	0.00	40,000.00		40,000.00	FA
13. Adversary Action - Vault Sportswear (u)	0.00	7,944.30		7,944.30	FA
14. Adversary Action - Wrag-Time (u)	0.00	15,000.00		15,000.00	FA
15. Adversary Action - Energy & Lighting Systems Ltd. (u)	0.00	5,000.00		5,000.00	FA
16. Adversary Action - One Step Up, Ltd. (u)	0.00	30,000.00		30,000.00	FA
17. Adversary Action - Maverick Apparel LLC (u)	0.00	9,300.00		9,300.00	FA
18. Settlement with Chase (u)	0.00	117,117.70		117,177.70	FA
19. Adversary Action- Buzz Jeans USA Inc. (u)	0.00	3,000.00		3,000.00	FA
20. Preference - American Express (u)	0.00	192,000.00		192,000.00	FA
21. Various Remaining Adversary Actions (u)	0.00	0.00		0.00	FA
22. Adversary Actions- David's Place, RV Distribution LLC and YMI Jeanswear Inc. (u)	0.00	83,000.00		83,000.00	FA
23. Adversary Action- Deals 4 All Season (u)	0.00	22,097.90		22,097.90	FA

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No: 14-11979 PB PB Judge: Philip Bentley Trustee Name: SALVATORE LAMONICA
Case Name: Pretty Girl, Inc. Date Filed (f) or Converted (c): 12/23/2014 (c)
341(a) Meeting Date: 02/26/2015
For Period Ending: 01/29/2025 Claims Bar Date: 08/05/2015

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
24. Adversary Action- Puzzles Enterprises, Inc. (u)	0.00	3,015.46		3,015.46	FA
25. Adversary Action- Benco Trading Ltd. (u)	0.00	13,000.00		13,000.00	FA
26. Adversary Action- G&S Off Price Inc. (u)	0.00	3,000.00		3,000.00	FA
27. Adversary Action- Again Trading Corp. (u)	0.00	26,872.55		0.00	FA
28. Adversary Action- Almost Nothing, Inc. (u)	0.00	21,425.49		0.00	FA
29. Adversary Action - American Fusion, Inc. (u)	0.00	24,039.00		0.00	FA
30. Adversary Action - Blitz Transportation Services LLC (u)	0.00	27,903.60		0.00	FA
31. Adversary Action - Boulevard Apparel, Inc. (u)	0.00	20,483.00		0.00	FA
32. Adversary Action - Cavalini Inc. (u)	0.00	31,145.00		0.00	FA
33. Adversary Action - Cherry Stix Ltd. (u)	0.00	27,214.32		0.00	FA
34. Adversary Action - E.K. Denim Group, Inc. (u)	0.00	30,181.84		0.00	FA
35. Adversary Action - Emanuela Apparel, Inc. (u)	0.00	19,731.00		0.00	FA
36. Adversary Action 16-01121- Grip Collections, Inc. (u)	0.00	0.00		0.00	FA
37. Adversary Action - One Best Deal 4 Less, Inc. (u)	0.00	41,984.25		0.00	FA
38. Adversary Action - Princess of NY, Inc. (u)	0.00	22,843.41		0.00	FA
39. Adversary Action - San Julian Fashion (u)	0.00	38,415.75		0.00	FA
40. Adversary Action - Watch L.A. Jeans (u)	0.00	41,261.00		0.00	FA
41. Adversary Action - Wrag Time Air Freight, Inc. (u)	0.00	25,145.94		0.00	FA
42. Adversary Action - Unique Off Price LLC (u)	0.00	16,190.00		0.00	FA
43. Adversary Action - Danan (u)	0.00	39,700.00		0.00	FA
44. Adversary Action - JP Morgan Chase Bank, N.A. (u)	0.00	117,177.70		0.00	FA
45. Adversary Action 16-01145 - NEDM Payables Corp. (u)	0.00	289,030.08		0.00	FA
46. Adversary Action 16-01146 - NEDM R. E. Corp. et al (u)	0.00	185,573.02		0.00	FA
47. Adversary Action - King Sales Inc. (u)	0.00	45,000.00		0.00	FA

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No: 14-11979 PB PB Judge: Philip Bentley Trustee Name: SALVATORE LAMONICA
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341(a) Meeting Date: 02/26/2015
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
48. Adversary Action - Northern Blvd. Glass, Inc. (u)	0.00	53,000.00		0.00	FA
49. Adversary Action 16-01149- Rosewood Holding LLC	0.00	0.00		0.00	FA
50. Adversary Action 16-01150 - 72 Fashion Corp. et al. (u)	0.00	1,771,294.01		0.00	FA
51. Adversary Action 16-01163- Diana Nigri (u)	0.00	21,640.00		0.00	FA
52. Adversary Action 16-01164 - Petriello & Mizrahi LLC (u)	0.00	347,000.00		0.00	FA
53. Adversary Action 16-01165 - Mega Wear Inc. (u)	0.00	1,549,171.50		0.00	FA
54. Adversary Action 16-01166- PGNY Sportswear, Inc. (u)	0.00	3,236,179.75		0.00	FA
55. Adversary Action 16-01167 - MW Imports Inc. (u)	0.00	84,939.00		0.00	FA
56. Adversary Action 16-01168- Jung Han (u)	0.00	438,588.00		0.00	FA
57. Adversary Action 16-01169 - Nissim Nigri (u)	0.00	200,520.15		0.00	FA
58. Adversary Action 16-01170 - Lina Nigri (u)	0.00	332,276.33		0.00	FA
59. Adversary Action 16-01171 - Salim Nigri a/k/a Solly Nigri (u)	0.00	710,792.00		0.00	FA
60. Adversary Action 16-00174 - Nadia Nigri (u)	0.00	154,824.98		0.00	FA
61. Adversary Action 16-01173- Victor Lavy (u)	0.00	499,916.66		0.00	FA
62. Adversary Action 16-01174- Nadia Nigri (u)	0.00	739,800.00		0.00	FA
63. Adversary Action 16-00175 - Albert Nigri (u)	0.00	5,713,355.84		1,000,000.00	FA
64. Adversary Action 16-01176- David Lavy (u)	0.00	125,824.93		0.00	FA
65. Adversary Action 16-01177- PG LA Sportswear Inc. Jasmine L.A. Corp., Jasmine Sportswear Inc. (u)	0.00	5,882,891.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	FA

TOTALS (Excluding Unknown Values)

\$4,112,972.95

\$23,770,574.60

Gross Value of Remaining Assets

\$1,827,303.50

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, dates of hearing, sale, and other action:

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The Trustee has retained LaMonica Herbst & Maniscalco, LLP ("LH&M") as his general counsel and CBIZ Tax and Advisory of New York ("CBIZ"), as his accountants, in this matter to assist him with the administration of this case. CBIZ has prepared an analysis of the Debtor's books and records and uncovered several potential claims for the estate to pursue.

Exhibit A

After years of extensive and ongoing litigation all adversary proceeding have now been settled. In the process of settling these extensive claims took place over may years with substantial motion practice and litigation. Ultimately, a settlement was reached for the sum of \$1.0 million with the final payment due on January 20, 2024. The settlement was approved by the Court and thereafter the settlement sum payments were made by Albert Nigri etal. The significant issues left to close the case are the negotiations with the various administrative creditors in the Chapter 11 case in order to effectuate a distribution to the general unsecured creditors. Once that is completer, the Trustee will then likely file several motions objecting to claims. Once that process is completed the case can be closed.

The Trustee expects this matter to close by the end of 2024.

RE PROP #	11	--	7 installment payments of \$2500.00
RE PROP #	36	--	Order signed 3/9/2023 Dkt # 38 for conset Order of \$50,000.00
RE PROP #	45	--	Stipulation Agreement Dkt # 48 8/24/2023 Adv case 16-01175 The Parties have agreed to settle the claims against the Nigri Parties for the sum of One Million Dollars (\$1,000,000).
RE PROP #	46	--	Stipulation Agreement Dkt # 48 8/24/2023 Adv case 16-01175 The Parties have agreed to settle the claims against the Nigri Parties for the sum of One Million Dollars (\$1,000,000).
RE PROP #	49	--	REVISED Judgment signed on 8/16/2021. Judgment entered against the Defendant in the amount of \$85,000.00, plus pre-judgment interest at the prime rate of 3.50% from June 30, 2016 to March 5, 2021 in the amount of \$13,929.52, post-judgment interest
RE PROP #	50	--	Stipulation Agreement Dkt # 48 8/24/2023 Adv case 16-01175 The Parties have agreed to settle the claims against the Nigri Parties for the sum of One Million Dollars (\$1,000,000).
RE PROP #	51	--	Stipulation Agreement Dkt # 48 8/24/2023 Adv case 16-01175 The Parties have agreed to settle the claims against the Nigri Parties for the sum of One Million Dollars (\$1,000,000).
RE PROP #	52	--	Stipulation Agreement Dkt # 48 8/24/2023 Adv case 16-01175 The Parties have agreed to settle the claims against the Nigri Parties for the sum of One Million Dollars (\$1,000,000).
RE PROP #	53	--	Stipulation Agreement Dkt # 48 8/24/2023 Adv case 16-01175 The Parties have agreed to settle the claims against the Nigri Parties for the sum of One Million Dollars (\$1,000,000).
RE PROP #	54	--	Stipulation Agreement Dkt # 48 8/24/2023 Adv case 16-01175 The Parties have agreed to settle the claims against the Nigri Parties for the sum of One Million Dollars (\$1,000,000).
RE PROP #	55	--	Stipulation Agreement Dkt # 48 8/24/2023 Adv case 16-01175 The Parties have agreed to settle the claims against the Nigri Parties for the sum of One Million Dollars (\$1,000,000).
RE PROP #	56	--	Stipulation Agreement Dkt # 48 8/24/2023 Adv case 16-01175 The Parties have agreed to settle the claims against the Nigri Parties for the sum of One Million Dollars (\$1,000,000).
RE PROP #	57	--	Stipulation Agreement Dkt # 48 8/24/2023 Adv case 16-01175 The Parties have agreed to settle the claims against the Nigri Parties for the sum of One Million Dollars (\$1,000,000).

- RE PROP # 58 -- Stipulation Agreement Dkt # 48 8/24/2023 Adv case 16-01175 The Parties have agreed to settle the claims against the Nigri Parties for the sum of One Million Dollars (\$1,000,000).
- RE PROP # 59 -- Stipulation Agreement Dkt # 48 8/24/2023 Adv case 16-01175 The Parties have agreed to settle the claims against the Nigri Parties for the sum of One Million Dollars (\$1,000,000).
- RE PROP # 60 -- Stipulation Agreement Dkt # 48 8/24/2023 Adv case 16-01175 The Parties have agreed to settle the claims against the Nigri Parties for the sum of One Million Dollars (\$1,000,000).
- RE PROP # 61 -- Stipulation Agreement Dkt # 48 8/24/2023 Adv case 16-01175 The Parties have agreed to settle the claims against the Nigri Parties for the sum of One Million Dollars (\$1,000,000).
- RE PROP # 62 -- Stipulation Agreement Dkt # 48 8/24/2023 Adv case 16-01175 The Parties have agreed to settle the claims against the Nigri Parties for the sum of One Million Dollars (\$1,000,000).
- RE PROP # 63 -- Adv case 16-01175 Stipulation Agreement Dkt # 48 8/24/2023 The Parties have agreed to settle the claims against the Nigri Parties for the sum of One Million Dollars (\$1,000,000). Per Exhibit A, this is linked to the below adv cases for NIGRI Actions
16-01163
16-01164
16-00165
16-00167
16-00168
16-00169
16-00170
16-00171
16-01172
16-01174
16-01175
16-01176
16-01177
- And Adv cases listed below for Account Receivable Actions
16-00146
16-01146
16-01150
16-01151
16-01152
16-01153
16-01154
16-01155
16-01156
16-00157
16-01158
16-01159
16-01160
16-01161
16-01162
- RE PROP # 64 -- Stipulation Agreement Dkt # 48 8/24/2023 Adv case 16-01175 The Parties have agreed to settle the claims against the Nigri Parties for the sum of One Million Dollars (\$1,000,000).
- RE PROP # 65 -- Stipulation Agreement Dkt # 48 8/24/2023 Adv case 16-01175 The Parties have agreed to settle the claims against the Nigri Parties for the sum of One Million Dollars (\$1,000,000).

Exhibit A

Exhibit A

FORM 101-7-TFR
PC 9-01-19
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-11979 PB
Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA
Bank Name: Axos Bank
Account Number/CD#: XXXXXX0148
Checking

Exhibit B

Taxpayer ID No: XX-XXX0589
For Period Ending: 01/29/2025

Blanket Bond (per case limit): \$5.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/23/20		Transfer from Acct # xxxxxx1233	Transfer of Funds	9999-000	\$629,525.64		\$629,525.64
11/05/20	2001	National Archives Inc. 605 Locust Street Garden City, NY 11530	storage invoice # 0078420 Acct 6055/Pretty	2420-000		\$27.16	\$629,498.48
12/15/20	2002	National Archives Inc. 605 Locust Street Garden City, NY 11530	storage invoice # 0078783 Acct 6055/Pretty	2420-000		\$27.16	\$629,471.32
01/06/21	2003	National Archives Inc. 605 Locust Street Garden City, NY 11530	storage invoice # 0078420 Acct 6055/Pretty replacement for check 2001 (lost or not received)	2420-000		\$27.16	\$629,444.16
01/07/21	2001	National Archives Inc. 605 Locust Street Garden City, NY 11530	storage invoice # 0078420 Acct 6055/Pretty Reversal	2420-000		(\$27.16)	\$629,471.32
01/13/21	2004	National Archives Inc. 605 Locust Street Garden City, NY 11530	storage invoice # 0079455 Acct 6055/Pretty December 2020	2420-000		\$27.16	\$629,444.16
02/04/21	2005	National Archives Inc. 605 Locust Street Garden City, NY 11530	storage invoice # 0080057 Acct 6055/Pretty January 2021	2420-000		\$43.45	\$629,400.71
03/04/21	2006	National Archives Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage Invoice; February 2021 Invoice #0080395	2420-000		\$43.45	\$629,357.26
04/05/21	2007	National Archives 605 Locust Street Garden City, NY 11530	Monthly Storage Invoice; March 2021 Invoice # 0080886/Acct 6500/Pretty	2420-000		\$43.45	\$629,313.81
05/03/21	2008	National Archives Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage Invoice; May 2021; Invoice #0081301/Acct 6500/Pretty	2420-000		\$43.45	\$629,270.36
06/02/21	2009	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage Invoice; April 2021; Invoice #0082012/Acct 6500/Pretty	2420-000		\$43.45	\$629,226.91
07/06/21	2010	International Sureties Ltd. 701 Pyodras Street, Suite 420 New Orleans, LA 70139	Chapter 7 Blanket Bond; Bond #016030120	2300-000		\$283.79	\$628,943.12

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-11979 PB
Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA
Bank Name: Axos Bank
Account Number/CD#: XXXXXX0148
Checking

Exhibit B

Taxpayer ID No: XX-XXX0589
For Period Ending: 01/29/2025

Blanket Bond (per case limit): \$5.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/07/21	2011	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage Invoice; June 2021; Invoice #0082984/Acct 6500/Pretty	2420-000		\$43.45	\$628,899.67
08/11/21	2012	National Archives, Inc. 605 Locust Street Garden City, NY 11530	July 2021 Storage Invoice #0083668; Acct #6500\Pretty	2420-000		\$43.45	\$628,856.22
09/01/21	2013	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage Invoice September 2021 Invoice # 0084259/Acct 6500/Pretty	2420-000		\$43.45	\$628,812.77
10/04/21	2014	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage Invoice; September 2021; Invoice #0084259/Acct 6500/Pretty	2420-000		\$43.45	\$628,769.32
11/08/21	2015	National Archives 605 Locust Street Garden City, NY 11530	Monthly Storage; Invoice #0085387/Acct 6500/Pretty	2420-000		\$43.45	\$628,725.87
12/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$671.81	\$628,054.06
01/03/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$693.44	\$627,360.62
01/05/22	2016	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage; Invoice #0086759/Acct 6500/Pretty	2420-000		\$43.45	\$627,317.17
01/12/22	2017	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage; Invoice #0085894/Acct 6500/Pretty	2420-000		\$43.45	\$627,273.72
02/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$692.67	\$626,581.05
02/02/22	2018	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage; Invoice #0087463; Account: 6500\Pretty	2420-000		\$43.45	\$626,537.60
03/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$624.84	\$625,912.76

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Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA
Bank Name: Axos Bank
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Taxpayer ID No: XX-XXX0589
For Period Ending: 01/29/2025

Blanket Bond (per case limit): \$5.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/02/22	2019	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage; Invoice # 0088049; Account: 6500\Pretty	2420-000		\$48.88	\$625,863.88
04/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$691.04	\$625,172.84
04/04/22	2020	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage; Invoice # 0088729; Account: 6500/Pretty	2420-000		\$48.88	\$625,123.96
05/02/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$667.95	\$624,456.01
06/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$689.49	\$623,766.52
07/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$666.49	\$623,100.03
08/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$687.97	\$622,412.06
08/08/22	2021	National Archives, Inc. 605 Locust Street Garden City 11530	Monthly Storage Invoice #s 89087,89478,90055,90638	2420-000		\$195.52	\$622,216.54
09/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$687.07	\$621,529.47
09/14/22	2022	National Archives, Inc. 605 Locust Street Garden City, NY 11530	August 2022 Monthly Storage; Invoice 0091282; Account 6500/Pretty	2420-000		\$48.88	\$621,480.59
09/15/22	2023	International Sureties Ltd. 701 Poydras Street, Suite 420 New Orleans, LA 70139	Chapter 7 Blanket Bond; Bond #016030120 for 6/19/22- 6/19/23	2300-000		\$233.82	\$621,246.77
10/03/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$663.99	\$620,582.78

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-11979 PB
Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA
Bank Name: Axos Bank
Account Number/CD#: XXXXXX0148
Checking

Exhibit B

Taxpayer ID No: XX-XXX0589
For Period Ending: 01/29/2025

Blanket Bond (per case limit): \$5.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/11/22	2024	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage; Invoice # 0092335; Account 6500/Pretty	2420-000		\$48.88	\$620,533.90
11/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$685.22	\$619,848.68
11/04/22	2025	National Archives Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage; Invoice # 0092701; Account #6500/Pretty	2420-000		\$48.88	\$619,799.80
12/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$662.26	\$619,137.54
12/02/22	2026	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage; Invoice # 0093144; Account: 6500/Pretty	2420-000		\$48.88	\$619,088.66
01/03/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$683.56	\$618,405.10
01/10/23	2027	National Archives, Inc. 605 Locust Street Garden City, NY 11530	January 2023 Monthly Storage; Invoice # 0093714; Account # 6500\Pretty	2420-000		\$48.88	\$618,356.22
02/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$682.82	\$617,673.40
02/06/23	2028	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage; Invoice #0094365 Acct # 6500\Pretty	2420-000		\$48.88	\$617,624.52
03/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$615.95	\$617,008.57
03/08/23	2029	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage March 2023; Invoice #0094951; Acct 6500/Pretty	2420-000		\$48.88	\$616,959.69
04/03/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$681.22	\$616,278.47

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-11979 PB
Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA
Bank Name: Axos Bank
Account Number/CD#: XXXXXX0148
Checking

Exhibit B

Taxpayer ID No: XX-XXX0589
For Period Ending: 01/29/2025

Blanket Bond (per case limit): \$5.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/10/23	2030	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage April 2023; Invoice #0095441; Account #6500\Pretty	2420-000		\$48.88	\$616,229.59
05/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$658.51	\$615,571.08
05/03/23	2031	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage Invoice; May 2023; Invoice #0096021; Acct #6500\Pretty	2420-000		\$48.88	\$615,522.20
06/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$679.62	\$614,842.58
06/07/23	2032	National Archives, Inc 605 Locust Street Garden City, NY 11530	Monthly Storage Invoice June 2023 Inv. #0096707, Acct # 6500/Pretty	2420-000		\$0.00	\$614,842.58
06/07/23	2032	National Archives, Inc 605 Locust Street Garden City, NY 11530	Monthly Storage Invoice June 2023 Inv. #0096707, Acct # 6500/Pretty Reversal Entered in error -- not printed	2420-000		\$0.00	\$614,842.58
06/07/23	2033	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage Invoice 96707, Acct #6500/Pretty	2420-000		\$48.88	\$614,793.70
07/03/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$656.92	\$614,136.78
07/11/23	2034	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Payment of Storage Charges Inv. No. 97473	2420-000		\$48.88	\$614,087.90
07/17/23	2035	International Sureties Ltd. 701 Poydras Street, Suite 420 New Orleans, LA 70139	2023 Pro Rata Bond Disbursement BOND # 612418767	2300-000		\$369.95	\$613,717.95
08/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$766.99	\$612,950.96
08/03/23	2036	Noational Archives, Inc. 605 Locust Street Garden City, NY 11530	storage charges Inv 0098177	2410-000		\$48.88	\$612,902.08

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-11979 PB
Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA
Bank Name: Axos Bank
Account Number/CD#: XXXXXX0148
Checking

Exhibit B

Taxpayer ID No: XX-XXX0589
For Period Ending: 01/29/2025

Blanket Bond (per case limit): \$5.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$1,228.78	\$611,673.30
09/07/23	2037	National Archives 605 Locust Street Garden City, NY 11530	Payment of Storage Charges Inv. No. 0098892	2410-000		\$48.88	\$611,624.42
10/02/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$1,187.78	\$610,436.64
10/11/23	2038	National Archives 605 Locust Street Garden City, NY 11530	Monthly Storage oct 2023 Inv No. 0099798	2410-000		\$48.88	\$610,387.76
11/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$1,226.06	\$609,161.70
11/09/23	2039	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Monthly Storage Inv. No. 0100368	2410-000		\$48.88	\$609,112.82
12/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$1,185.10	\$607,927.72
12/07/23	2040	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Payment of Storage Charges Inv. No. 0101138	2410-000		\$48.88	\$607,878.84
01/02/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$1,223.24	\$606,655.60
01/03/24	2041	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Payment of Storage Charges Inv. No. 0101827	2410-000		\$48.88	\$606,606.72
02/07/24	2042	National Archives 605 Locust Street Garden City, NY 11530	Payment of Monthly Storage Charges Invoice No. 0102413	2410-000		\$48.88	\$606,557.84
03/06/24	2043	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Payment of Monthly Storage Charges Inv. No. 0103060	2410-000		\$48.88	\$606,508.96

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-11979 PB
Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA
Bank Name: Axos Bank
Account Number/CD#: XXXXXX0148
Checking

Exhibit B

Taxpayer ID No: XX-XXX0589
For Period Ending: 01/29/2025

Blanket Bond (per case limit): \$5.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/09/24	2044	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Payment of Storage Charges, Inv. No. 0103867	2410-000		\$48.88	\$606,460.08
05/06/24	2045	National Archives 605 Locust Street Garden City, NY 11530	Payment of Monthly Storage Charges Inv. No. 0104559	2410-000		\$48.88	\$606,411.20
06/05/24	2046	National Archives 605 Locust Street Garden City, NY 11530	Payment of Storage Charges Inv. No. 0105218	2410-000		\$48.88	\$606,362.32
07/02/24	2047	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Payment of Monthly Storage Charges Inv. No 0105945	2410-000		\$48.88	\$606,313.44
08/12/24	2048	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Payment on monthly Storage charges nv. No. 0106666	2410-000		\$48.88	\$606,264.56
09/11/24	2049	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Payment of Monthly Storage Charges, INV. NO. 0107482	2410-000		\$48.88	\$606,215.68
10/15/24	2050	National Archives Inc. 605 Locust Street Garden City NY 11530	Payment of Storage Charges Innv. Dtd 10/1/24 No. 0108257	2410-000		\$49.88	\$606,165.80
11/06/24	2051	National Archives, Inc. 6050 Locust Street Garden City, NY 11530	Paayment of storage Charges Inv. No. 0109045	2410-000		\$48.88	\$606,116.92
11/19/24		Transfer from Acct # xxxxxx1427	Transfer of Funds	9999-000	\$992,329.80		\$1,598,446.72
12/03/24	2052	National Archives, Inc. 605 Locust Street Garden City, NY 11530	Payment of Monthly Storage Charges Inv. No 0109829	2410-000		\$48.88	\$1,598,397.84

COLUMN TOTALS	\$1,621,855.44	\$23,457.60
Less: Bank Transfers/CD's	\$1,621,855.44	\$0.00
Subtotal	\$0.00	\$23,457.60
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$23,457.60

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-11979 PB
Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA
Bank Name: Axos Bank
Account Number/CD#: XXXXXX1427
Nigri Settlement

Exhibit B

Taxpayer ID No: XX-XXX0589
For Period Ending: 01/29/2025

Blanket Bond (per case limit): \$5.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/27/23	63	Rosen & Associates, P.C. Escrow Account - Control 747 3rd Avenue, 20th Floor New York, NY 10017	Payment pursuant to stipulation Initial Payment pursuant to stipulation resolving Nigri Adversary Proceedings Adv Case 16-01163 DKT 42 Dtd 7/24/23	1249-000	\$500,000.00		\$500,000.00
01/17/24	63	ROSEN ASSOCIATES P.C. 20 747 3RD AVE NEW YORK NY USA 100 172851	Wire Transfer Credit Payment pursuant to stipulation resolving Nigri Adversary Proceedings Adv Case 16-01163 DKT 42 Dtd 7/24/23	1249-000	\$220,000.00		\$720,000.00
01/22/24	63	ROSEN ASSOCIATES P.C. 20 747 3RD AVE NEW YORK NY USA 100 172851	Wire Transfer Credit PRETTY GIRL SETTLEMENT	1249-000	\$280,000.00		\$1,000,000.00
02/01/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$1,439.13	\$998,560.87
03/01/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$1,657.92	\$996,902.95
04/01/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$1,770.36	\$995,132.59
05/01/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$1,711.32	\$993,421.27
07/01/24	3000	International Sureties Ltd. 701 Poydras Street, Suite 420 New Orleans, LA 70139	2024 Pro Rata Bond Distribution Bond 612418767	2300-000		\$1,091.47	\$992,329.80
11/19/24		Transfer to Acct # xxxxxx0148	Transfer of Funds	9999-000		\$992,329.80	\$0.00

COLUMN TOTALS	\$1,000,000.00	\$1,000,000.00
Less: Bank Transfers/CD's	\$0.00	\$992,329.80

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Subtotal	\$1,000,000.00	\$7,670.20
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$1,000,000.00	\$7,670.20

Exhibit B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-11979 PB
Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA
Bank Name: EmpireNationalBank
Account Number/CD#: XXXXXX1233
Checking

Exhibit B

Taxpayer ID No: XX-XXX0589
For Period Ending: 01/29/2025

Blanket Bond (per case limit): \$5.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/06/15	1	Pretty Girl Inc.	Turnover of Bank Account	1129-000	\$204,268.14		\$204,268.14
02/02/15		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$297.89	\$203,970.25
03/02/15		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$297.47	\$203,672.78
04/01/15		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$297.04	\$203,375.74
04/21/15	101	Rosen & Associates, P.C.	Fees And Expenses awarded per Order 4.16.15 Debtor's Counsel	6990-000		\$31,562.46	\$171,813.28
04/21/15	102	Moses & Singer LLP	Fees And Expenses awarded per Order 4.16.15 Creditors Committee			\$62,522.98	\$109,290.30
		Moses & Singer LLP	Fees And Expenses awarded per Order 4.16.15 (\$60,300.68)	6700-000			
			Expenses (\$2,222.30)	6710-000			
04/21/15	103	CBIZ Tax and Advisory of New York, LLC and CBiz Inc.	Fees And Expenses awarded per Order 4.16.15 Accountants for the Debtor	6210-000		\$38,599.19	\$70,691.11
04/21/15	104	Petriello & Mizrahi, LLC	Fees And Expenses awarded per Order 4.16.15 Financial Advisors	6700-000		\$8,625.82	\$62,065.29
04/21/15	105	Kasowitz Benson Torres & Friedman LLP	Fees And Expenses awarded per Order 4.16.15 Special employment litigation and appellate counsel for the Debtor			\$32,059.63	\$30,005.66
		Kasowitz Benson Torres & Friedman LLP	Fees And Expenses awarded per Order 4.16.15 (\$23,882.15)	6700-000			
			(\$8,177.48)	6710-000			
04/21/15	106	Wilk Auslander LLP	Fees And Expenses awarded per Order 4.16.15	6700-000		\$6,629.92	\$23,375.74

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-11979 PB
Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA
Bank Name: EmpireNationalBank
Account Number/CD#: XXXXXX1233
Checking

Exhibit B

Taxpayer ID No: XX-XXX0589
For Period Ending: 01/29/2025

Blanket Bond (per case limit): \$5.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/01/15		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$274.53	\$23,101.21
05/18/15	1	Pretty Girl Inc.	Turnover of Bank Account Additional bank account turnover. Bank inadvertently charged a \$15 fee for the wire. Per conversation with Paul 6.2.15 they are reversing the fee today.	1129-000	\$10,000.00		\$33,101.21
05/18/15		EmpireNationalBank 1707 Veterans Hwy, Suite 8 Islandia, NY 11749	service charge improperly taken charge is later reversed by bank	2600-000		\$15.00	\$33,086.21
06/01/15		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$40.27	\$33,045.94
06/02/15		EmpireNationalBank 1707 Veterans Hwy, Suite 8 Islandia, NY 11749	Refund of service charge improperly taken	2600-000		(\$15.00)	\$33,060.94
07/01/15		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$48.21	\$33,012.73
07/21/15	107	Ltd. International Sureties 701 Pyodras Street, Suite 420 New Orleans, LA 70139	2015 Bond Premium Bond #: 016030120 Reversal Replaced by check #102 - payable to wrong party	2300-000		(\$18.78)	\$33,031.51
07/21/15	107	Ltd. International Sureties 701 Pyodras Street, Suite 420 New Orleans, LA 70139	2015 Bond Premium Bond #: 016030120	2300-000		\$18.78	\$33,012.73
07/21/15	108	International Sureties Ltd. 701 Pyodras Street, Suite 420 New Orleans, LA 70139	Bond # 016030120	2300-000		\$18.73	\$32,994.00
08/03/15		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$48.14	\$32,945.86

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-11979 PB
Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA
Bank Name: EmpireNationalBank
Account Number/CD#: XXXXXX1233
Checking

Exhibit B

Taxpayer ID No: XX-XXX0589
For Period Ending: 01/29/2025

Blanket Bond (per case limit): \$5.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/01/15		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$48.05	\$32,897.81
10/01/15		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$47.98	\$32,849.83
11/02/15		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$47.91	\$32,801.92
12/01/15		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$47.84	\$32,754.08
01/04/16		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$47.77	\$32,706.31
02/01/16		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$47.70	\$32,658.61
03/01/16		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$47.63	\$32,610.98
04/01/16		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$47.56	\$32,563.42
05/02/16		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$47.49	\$32,515.93
06/01/16		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$47.42	\$32,468.51
07/01/16		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$47.35	\$32,421.16
07/14/16	109	International Sureties Ltd. 701 Pyodras Street, Suite 420 New Orleans, LA 70139	Bond # 016030120	2300-000		\$12.15	\$32,409.01

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-11979 PB
Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA
Bank Name: EmpireNationalBank
Account Number/CD#: XXXXXX1233
Checking

Exhibit B

Taxpayer ID No: XX-XXX0589
For Period Ending: 01/29/2025

Blanket Bond (per case limit): \$5.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/01/16		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$47.27	\$32,361.74
09/01/16		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$47.19	\$32,314.55
09/26/16	8	CAVALINI, INC.	settlement of adversary proceeding	1241-000	\$20,000.00		\$52,314.55
10/03/16		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$51.99	\$52,262.56
11/01/16	9	Deals Wholesale Corp. DBA Deals	settlement of adversary LaMonica v. Deals Wholesale	1241-000	\$28,000.00		\$80,262.56
11/01/16	10	Randi Kreiss Donal Kreiss	Settlement of Adversary - LaMonica v. Jaylyn Sales	1241-000	\$4,000.00		\$84,262.56
11/01/16		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$76.22	\$84,186.34
12/01/16		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$122.77	\$84,063.57
12/02/16	18	JP Morgan Chase	Settlement with JP Morgan Chase	1241-000	\$117,177.70		\$201,241.27
12/07/16	11	Blue Galaxy Inc.	settlement of adversary with Blue Galaxy 1 of 7 installment payments	1241-000	\$2,500.00		\$203,741.27
12/20/16	12	Connection 18 By Sicura Inc.	Settlement of Adversary - Connection 18 1 of 5 installment	1241-000	\$8,000.00		\$211,741.27
01/03/17	13	Vault Sportswear, Inc.	settlement LaMonica v. Vault Sportswear	1241-000	\$1,324.05		\$213,065.32
01/03/17		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$301.09	\$212,764.23
01/09/17	11	BLUE GALAXY, INC.	2nd Installment Payment- LaMonica v. Blue Galaxy	1241-000	\$2,500.00		\$215,264.23

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-11979 PB
Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA
Bank Name: EmpireNationalBank
Account Number/CD#: XXXXXX1233
Checking

Exhibit B

Taxpayer ID No: XX-XXX0589
For Period Ending: 01/29/2025

Blanket Bond (per case limit): \$5.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/12/17	13	Vault Sportswear, Inc.	Settlement with vault sportswear	1241-000	\$1,324.05		\$216,588.28
01/17/17	12	Connection 18 By Sicura Inc.	Installment on settlement of Adversary with Connection 18	1241-000	\$8,000.00		\$224,588.28
02/01/17		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$325.91	\$224,262.37
02/06/17	11	Blue Galaxy Inc.	Settlement with Blue Galaxy Inc.	1241-000	\$2,500.00		\$226,762.37
02/14/17	12	Connection 18 By Sicura	Settlement of Adversary - Connection 18 of 5 installment	1241-000	\$8,000.00		\$234,762.37
02/22/17	13	Vault Sportswear, Inc.	Settlement of Adversary - vault installment 3 of 6	1241-000	\$1,324.05		\$236,086.42
02/23/17	14	Wrag-Time Air Freight, Inc.	Settlement of Adversary - wrag time	1241-000	\$15,000.00		\$251,086.42
03/01/17		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$314.33	\$250,772.09
03/08/17	15	Robinson Brog Leinwand Greene Geneovese & Gluck, PC	Settlement of Adversary - Energy & Lighting Systems Ltd.	1241-000	\$5,000.00		\$255,772.09
03/09/17	16	onestepup	Settlement of Adversary - One Step Up Ltd.	1241-000	\$30,000.00		\$285,772.09
03/09/17	11	Blue Galaxy, Inc.	Installment payment per stipulation settlement of Adversary Proceeding with Blue Galaxy	1241-000	\$2,500.00		\$288,272.09
03/16/17	13	Vault Sportswear, Inc.	Settlement of Adversary - vault	1241-000	\$1,324.05		\$289,596.14
03/16/17	12	Connection 18 by Sicura	Settlement of Adversary - Connection 18	1241-000	\$8,000.00		\$297,596.14
03/23/17	17	Maverick Apparel	Settlement of Adversary - maverick apparel	1241-000	\$9,300.00		\$306,896.14
04/03/17		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$425.48	\$306,470.66

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-11979 PB
Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA
Bank Name: EmpireNationalBank
Account Number/CD#: XXXXXX1233
Checking

Exhibit B

Taxpayer ID No: XX-XXX0589
For Period Ending: 01/29/2025

Blanket Bond (per case limit): \$5.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/18/17	11	Blue Galaxy Inc.	Settlement of Adversary - blue galaxy	1241-000	\$2,500.00		\$308,970.66
04/18/17	13	Vault Sportswear, Inc.	Settlement of Adversary - vault	1241-000	\$1,324.05		\$310,294.71
04/24/17	12	CONNECTION 18 BY SICURA INC.	Final installment payment	1241-000	\$8,000.00		\$318,294.71
05/01/17		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$445.92	\$317,848.79
05/16/17	11	Blue Galaxy Inc.	Settlement of Adversary - blue galaxy	1241-000	\$2,500.00		\$320,348.79
05/16/17	13	Vault Sportswear, Inc.	Settlement of Adversary - vault	1241-000	\$1,324.05		\$321,672.84
06/01/17		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$475.35	\$321,197.49
06/05/17	11	Blue Galaxy, Inc.	Final installment payment - Adversary v. Blue Galaxy	1241-000	\$2,500.00		\$323,697.49
07/03/17		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$465.11	\$323,232.38
07/06/17	110	International Sureties Ltd. 701 Pyodras Street, Suite 420 New Orleans, LA 70139	Ch 7 blanket bond renewal Bond #016030120 Reversal Correction needed for bond disbursement voiding all checks and recalculating all	2300-000		(\$223.44)	\$323,455.82
07/06/17	110	International Sureties Ltd. 701 Pyodras Street, Suite 420 New Orleans, LA 70139	Ch 7 blanket bond renewal Bond #016030120	2300-000		\$223.44	\$323,232.38
07/06/17	111	International Sureties Ltd. 701 Pyodras Street, Suite 420 New Orleans, LA 70139	Ch 7 Blanket Bond Premium Bond No.: 016030120	2300-000		\$225.15	\$323,007.23
08/01/17		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$480.23	\$322,527.00
08/02/17	19	Buzz Jeans	settlement of adversary	1249-000	\$3,000.00		\$325,527.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-11979 PB
Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA
Bank Name: EmpireNationalBank
Account Number/CD#: XXXXXX1233
Checking

Exhibit B

Taxpayer ID No: XX-XXX0589
For Period Ending: 01/29/2025

Blanket Bond (per case limit): \$5.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/01/17		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$483.69	\$325,043.31
09/19/17	20	American Express Travel Related Services Company, Inc.	Settlement of Preference demand - American Express	1241-000	\$192,000.00		\$517,043.31
10/02/17		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$577.99	\$516,465.32
11/01/17		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$767.65	\$515,697.67
12/01/17		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$741.76	\$514,955.91
01/02/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$765.38	\$514,190.53
02/01/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$764.28	\$513,426.25
03/01/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$689.26	\$512,736.99
04/02/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$762.08	\$511,974.91
05/01/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$736.44	\$511,238.47
06/01/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$759.85	\$510,478.62
07/02/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$734.25	\$509,744.37

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-11979 PB
Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA
Bank Name: EmpireNationalBank
Account Number/CD#: XXXXXX1233
Checking

Exhibit B

Taxpayer ID No: XX-XXX0589
For Period Ending: 01/29/2025

Blanket Bond (per case limit): \$5.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/01/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$757.67	\$508,986.70
08/09/18	112	International Sureties Ltd. 701 Pyodras Street, Suite 420 New Orleans, LA 70139	2018 Bond Premium Bond #: 016030120	2300-000		\$272.16	\$508,714.54
09/04/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$756.29	\$507,958.25
10/01/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$730.73	\$507,227.52
10/23/18	25	Bank of America (Benco Trading Ltd.)	settlement re Benco Trading	1241-000	\$13,000.00		\$520,227.52
11/01/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$759.50	\$519,468.02
11/29/18	22	YMI Jeanswear Inc.	settlement Per global stipulation of settlement of YMI, David's Place, and RV adversary actions 9019 on presentment 12.28.18	1241-000	\$15,027.27		\$534,495.29
11/29/18	22	David's Place Off Price	global settlement of adversaries Per global stipulation of settlement of YMI, David's Place, and RV adversary actions 9019 on presentment 12.28.18	1241-000	\$41,389.68		\$575,884.97
11/29/18	22	RV Distribution, LLC	global settlement of adversaries Per global stipulation of settlement of YMI, David's Place, and RV adversary actions 9019 on presentment 12.28.18	1241-000	\$26,583.05		\$602,468.02

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-11979 PB
Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA
Bank Name: EmpireNationalBank
Account Number/CD#: XXXXXX1233
Checking

Exhibit B

Taxpayer ID No: XX-XXX0589
For Period Ending: 01/29/2025

Blanket Bond (per case limit): \$5.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/23/19		City Marshall Martin A. Bienstock	Collections re adv pro Deals 4 All Seasons 22097.90 Puzzles Enterprises 3015.46		\$25,113.36		\$627,581.38
			Gross Receipts \$25,113.36				
	23		Adversary Action- Deals 4 All Season \$22,097.90	1241-000			
	24		Adversary Action- Puzzles Enterprises, Inc. \$3,015.46	1241-000			
05/02/19	26	Bank of America G&S Off Price Inc.	settlement	1241-000	\$503.18		\$628,084.56
05/02/19	26	Money Order G&S Off Price	G&S settlement	1241-000	\$1,000.00		\$629,084.56
05/02/19	26	Money Order G&S Off Price	G&S settlement	1241-000	\$1,000.00		\$630,084.56
05/02/19	26	Money Order G&S Off Price	G&S settlement	1241-000	\$496.82		\$630,581.38
07/17/19	113	International Sureties Ltd. 701 Pyodras Street, Suite 420 New Orleans, LA 70139	Bond # 016030120 6/19/19 to 6/19/20	2300-000		\$238.10	\$630,343.28
09/17/19	114	National Archives Inc.	storagae invoice	2410-000		\$135.78	\$630,207.50
12/24/19	115	National Archives Inc.	storagae invoice october and November 2019	2410-000		\$54.32	\$630,153.18
04/06/20	116	National Archives Inc.	storagae invoice 0075162 March 2020	2410-000		\$27.16	\$630,126.02
06/03/20	117	National Archives Inc.	storagae invoice 0075358 June 2020	2410-000		\$27.16	\$630,098.86
06/03/20	118	National Archives Inc.	storagae invoices 75637 (April) 74087 (January) and 74652 (February)	2410-000		\$81.48	\$630,017.38
07/01/20	119	International Sureties Ltd. 701 Pyodras Street, Suite 420 New Orleans, LA 70139	Bond premium payment 2020/2021 Bond # 016030120	2300-000		\$355.94	\$629,661.44
08/19/20	120	National Archives Inc.	storagae invoice 0077188 July 2020	2410-000		\$27.16	\$629,634.28

UST Form 101-7-TFR (5/1/2011)
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-11979 PB
Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA
Bank Name: EmpireNationalBank
Account Number/CD#: XXXXXX1233
Checking

Exhibit B

Taxpayer ID No: XX-XXX0589
For Period Ending: 01/29/2025

Blanket Bond (per case limit): \$5.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/02/20	121	National Archives Inc.	storagae invoices 77568 (September) 75637 (May) and 74652(March)	2410-000		\$81.48	\$629,552.80
09/29/20	120	National Archives Inc.	storagae invoice 0077188 July 2020 Reversal	2410-000		(\$27.16)	\$629,579.96
09/29/20	122	National Archives Inc.	storagae invoice 0077188 July 2020 replaces check # 120	2410-000		\$27.16	\$629,552.80
10/13/20	123	National Archives Inc.	storagae invoice 0078051 September 2020	2410-000		\$27.16	\$629,525.64
10/23/20		Transfer to Acct # xxxxxx0148	Transfer of Funds	9999-000		\$629,525.64	\$0.00

COLUMN TOTALS	\$827,303.50	\$827,303.50
Less: Bank Transfers/CD's	\$0.00	\$629,525.64
Subtotal	\$827,303.50	\$197,777.86
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$827,303.50	\$197,777.86

Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET		ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX0148 - Checking	\$0.00	\$23,457.60	\$1,598,397.84
XXXXXX1233 - Checking	\$827,303.50	\$197,777.86	\$0.00
XXXXXX1427 - Nigri Settlement	\$1,000,000.00	\$7,670.20	\$0.00
	----- \$1,827,303.50	----- \$228,905.66	----- \$1,598,397.84
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$1,827,303.50		
Total Gross Receipts:	\$1,827,303.50		

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-11979-PB

Date: January 29, 2025

Debtor Name: Pretty Girl, Inc.

Claims Bar Date: 8/5/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	Salvatore Lamonica LAMONICA HERBST & MANISCALCO, LLP 3305 JERUSALEM AVENUE WANTAGH, NY 11793	Administrative		\$0.00	\$78,069.11	\$78,069.11
100 2700	Clerk, United States Bankruptcy Court Southern District of New York One Bowling Green New York, NY 10004-1408	Administrative	Dkt. #430 - Fees Due and Payable to the Court 67 Adversary Proceeding Cases x \$350 = \$23,450.00	\$0.00	\$23,450.00	\$23,450.00
94 100 2950	U.S. Trustee Payment Center P.O. Box 6200-19 Portland, OR 97228	Administrative		\$0.00	\$9,750.00	\$9,750.00
100 3110	LAMONICA HERBST & MANISCALCO, LLP 3305 JERUSALEM AVENUE SUITE 201 WANTAGH, NY 11793	Administrative	Fees - Application period: December 26, 2014 through November 5, 2024	\$0.00	\$585,000.00	\$585,000.00
100 3120	LAMONICA HERBST & MANISCALCO, LLP 3305 JERUSALEM AVENUE SUITE 201 WANTAGH, NY 11793	Administrative	Expenses - Application period: December 26, 2014 through November 5, 2024	\$0.00	\$40,637.18	\$40,637.18
100 3410	Cbiz Mhm Llc, Accounting, Tax & Advisory Of New York, Llc (D/B/A Cbiz Mnm, Llc) 1065 Avenue Of The Americas New York Ny 10018 Attn: Charles Berk	Administrative	Fees - Period for which compensation and reimbursement is sought: December 24, 2014 through September 30, 2024	\$0.00	\$525,000.00	\$525,000.00
100 3420	Cbiz Mhm Llc, Accounting, Tax & Advisory Of New York, Llc (D/B/A Cbiz Mnm, Llc) 1065 Avenue Of The Americas New York Ny 10018 Attn: Charles Berk	Administrative	Expenses - Period for which compensation and reimbursement is sought: December 24, 2014 through September 30, 2024	\$0.00	\$5,104.40	\$5,104.40
150 6700	Kasowitz Benson Torres LLP c/o Daniel R. Benson, Esq. 1633 Broadway New York, NY 10019	Administrative	Dkt. #418, Claimant agreed to reduce Administrative Claim to \$29,836.31, which represents 27% of the Administrative Claim Dkt. #351, Notice of Change of firm Name	\$0.00	\$110,504.85	\$29,836.31

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-11979-PB

Date: January 29, 2025

Debtor Name: Pretty Girl, Inc.

Claims Bar Date: 8/5/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
150 6700	Petriello & Mizrahi, LLC c/o Joseph A. Petriello, CPA 1733 Sheephead Bay Road-Suite 24 Brooklyn, New York 11235	Administrative	Dkt #417, Claimant agreed to reduce Administrative Claim to \$5,670.00, which represents 27% of the Administrative Claim	\$0.00	\$21,000.00	\$5,670.00
150 6700	Rosen & Associates, P.C. C/O Sanford P. Rosen, Esq. 747 Third Avenue New York, NY 10017-2803	Administrative	Dkt. #416, Claimant agreed to reduce Administrative Claim to \$18,090.00, which represents 27% of the Administrative Claim	\$0.00	\$67,000.00	\$18,090.00
150 6700	Wilk Auslander LLP C/O Eric S. Snyder 1515 Broadway New York, NY 10036	Administrative	Dkt. #421, Claimant agreed to reduce Administrative Claim to \$2,739.18, which represents 27% of the Administrative Claim	\$0.00	\$10,145.10	\$2,739.18
96 150 6700	Moses & Singer Llp The Chrysler Building 405 Lexington Avenue New York, Ny 10174-1299 Attn: James M. Sullivan, Esq.	Administrative	DKT 419 - Consent Letter Agreed to reduction of admin to \$28,373.71	\$0.00	\$105,087.82	\$28,373.71
105 150 6700	Cbiz Mhm Llc, Accounting, Tax & Advisory Of New York, Llc (D/B/A Cbiz Mnm, Llc) 1065 Avenue Of The Americas New York Ny 10018 Attn: Charles Berk	Administrative	Waived	\$0.00	\$59,064.31	\$0.00
36 150 6910	YMI Jeanswear, Inc. C/O Ezra Brutzkus Gubner Llp 21650 Oxnard St., Suite 500 Woodland Hills, Ca 91367	Administrative	Adv 16-01134 DKT 21-1 Stip, all claims waived; approved by Order DKT 23, #36 disallowed	\$0.00	\$102,654.00	\$0.00
9 280 5800	State Of New York Dept Of Labor Building 12 Room 256 Albany Ny 12240	Priority		\$0.00	\$29.75	\$29.75
5 290 5910	Chastity A. Brun Rubenstein And Rynecki 16 Court St # 1717 Brooklyn, Ny 11241	Priority	DKT 453 Order Disallow	\$0.00	\$150,000.00	\$0.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-11979-PB

Date: January 29, 2025

Debtor Name: Pretty Girl, Inc.

Claims Bar Date: 8/5/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
1 300 7100	Emby Hosiery Corp. 3905 Second Ave Brooklyn, Ny 11232	Unsecured	Portion of claim initially set as priority under 507(a)(546), DKT 448 Order Reclassify to claim to general unsecured	\$25,852.44	\$26,652.00	\$26,652.00
2 300 7100	Sterling National Bank Factoring & Trade Finance Division 500 Seventh Avenue New York Ny 10018	Unsecured		\$0.00	\$15,144.00	\$15,144.00
3 300 7100	Silvia Munoz Michael Bennett Greenstein & Milbauer, Llp 1825 Park Ave 9Th Floor New York, Ny 10035	Unsecured	DKT 453 Order Disallow	\$0.00	\$0.00	\$0.00
4 300 7100	Carmen Gonzalez C/O Greenstein & Milbauer, Llp 1825 Park Avenue, 9Th Floor New York, Ny 10035	Unsecured	DKT 190 - Stip Order Lift stay proceed insurance & waives all claims against estate	\$0.00	\$0.00	\$0.00
6 300 7100	Roommates, Inc. Law Office Of Jonathan Gould 603 West 115Th Street #198 New York, Ny 10025	Unsecured		\$14,454.00	\$14,454.00	\$14,454.00
7 300 7100	Wells Fargo Trade Attn: GRT Bankruptcy Administration PO Box 712683 Philadelphia, PA 19171-2683	Unsecured	DKT 392 - Change of payment address	\$0.00	\$46,623.36	\$46,623.36
10 300 7100	Cherry Stix Ltd. 1407 Broadway Suite 1202 New York, Ny 10018	Unsecured	Dkt 449 Disallow	\$18,180.71	\$33,167.00	\$0.00
11 300 7100	New Merit Apparel Inc. DbA: Reebecs Swimwear 782 E. 12Th Street Los Angeles, Ca 90021	Unsecured		\$0.00	\$38,955.00	\$38,955.00
12 300 7100	United Fabrics International, Inc. Coface North America Insurance Company 50 Millstone Rd., Bldg. 100, Ste. 360 East Windsor, Nj 08520	Unsecured		\$0.00	\$21,609.50	\$21,609.50

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-11979-PB

Date: January 29, 2025

Debtor Name: Pretty Girl, Inc.

Claims Bar Date: 8/5/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
13 300 7100	Haddad International, Llc Coface North America Insurance Company 50 Millstone Rd., Bldg. 100, Ste. 360 East Windsor, Nj 08520	Unsecured	Dkt 447 Order Disallow	\$3,996.00	\$3,996.00	\$0.00
14 300 7100	Rosenthal & Rosenthal Inc Anthony Ditirro 1370 Broadway New York Ny 10018	Unsecured		\$0.00	\$16,215.60	\$16,215.60
15 300 7100	Ballon Stoll Bader & Nadler, P.C. 729 7Th Avenue 17Th Floor New York, Ny 10019	Unsecured		\$0.00	\$88,571.34	\$88,571.34
16 300 7100	Pacific Logistics Corp 7255 Rosemead Blvd. Pico Rivera, Ca 90660	Unsecured		\$0.00	\$19,617.92	\$19,617.92
17 300 7100	Blitz Transportation Services Llc 1154 60Th Street Brooklyn, Ny 11219	Unsecured		\$38,633.71	\$55,943.67	\$55,943.67
18 300 7100	Travelers Indemnity Company C/O Rms Bankruptcy Recovery Services P.O. Box 5126 Timonium, Md 21094	Unsecured		\$0.00	\$12,446.12	\$12,446.12
20 300 7100	Scaasis Originals Inc Dba Oceanic Trading Co 1006 Eleventh Ave Neptune Nj 07753	Unsecured	Dkt 447 Order Disallow	\$0.00	\$11,132.40	\$0.00
21 300 7100	Cit Finance, Llc C/O Weltman, Weinberg & Reis 3705 Marlane Drive Columbus, Oh 43123	Unsecured		\$0.00	\$27,410.96	\$27,410.96
22 300 7100	One Step Up Ltd Lazarus & Lazarus Pc 240 Madison Avenue 8Th Floor New York, Ny 10016	Unsecured	DKT 451 Disallow	\$311,899.90	\$312,879.24	\$0.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-11979-PB

Date: January 29, 2025

Debtor Name: Pretty Girl, Inc.

Claims Bar Date: 8/5/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
23 300 7100	M&R Supplies 1407 Broadway Ste # 2321 New York, Ny 10018	Unsecured	Dkt 447 Order Disallow	\$0.00	\$12,768.00	\$0.00
24 300 7100	Fabric Selection Inc. Euler Hermes North America Insurance Company Agent Of Fabric Selection Inc 800 Red Brook Blvd Owings Mills, Md 21117	Unsecured	DKT 448 Order Reclassify to general unsecured	\$35,744.02	\$26,233.51	\$26,233.51
25 300 7100	Grand Tex Inc. c/o Whitbeck, Kooshki & Zreik Llp 21515 Hathorne Blvd. Suite 1065 Torrance, CA 90503	Unsecured	Creditor is Grand Tex Inc., although mistakenly wrote Pretty Girl Inc. on proof of claim	\$17,857.50	\$17,877.50	\$17,877.50
26 300 7100	Global Accessories Plus Corp 220 36Th Street Ste. B 438 Brooklyn, Ny 11232	Unsecured	DKT 448 Order Reclassify to general unsecured	\$0.00	\$21,127.20	\$21,127.20
27 300 7100	Osama Hazza Saleh C/O Thaler Law Firm Pllc 675 Old Country Road Westbury, New York 11590	Unsecured	DKT 396, 408 - Stip and Order reducing #27 to GUC \$2,234,061.30, all other claims waived	\$3,365,000.00	\$3,365,000.00	\$2,234,061.30
28 300 7100	Osama Hazza Saleh C/O Thaler Law Firm Pllc 675 Old Country Road Westbury, New York 11590	Unsecured	DKT 396, 408 - Stip and Order reducing #27 to GUC \$2,234,061.30, all other claims waived	\$0.00	\$0.00	\$0.00
29 300 7100	Mega Trading Co. Llc A Division Of B & C Industrie 650 College Road East Suite 2005 Princeton, NJ 08540	Unsecured		\$55,842.67	\$38,727.35	\$38,727.35
30 300 7100	B & C Industries 650 College Road East Suite 2005 Princeton, NJ 08540	Unsecured		\$0.00	\$21,668.72	\$21,668.72

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-11979-PB

Date: January 29, 2025

Debtor Name: Pretty Girl, Inc.

Claims Bar Date: 8/5/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
31	Westwood Footwear Corp.	Unsecured		\$42,484.50	\$42,687.00	\$0.00
300	18955 E Railroad St.					
7100	City Of Industry, Ca 91748		Dkt 447 Order Disallow			
32	Bb&T Commercial Finance	Unsecured		\$0.00	\$17,128.41	\$17,128.41
300	Po Box 310					
7100	High Point Nc 27261					
33	Princess Of New York	Unsecured		\$66,280.16	\$56,502.00	\$56,502.00
300	1407 Broadway					
7100	New York, Ny 10018		DKT 448 Order Reclassify to general unsecured			
34	Basic Textiles Inc.	Unsecured		\$2,002.26	\$2,002.26	\$2,002.26
300	Coface North America Insurance					
7100	Company 50 Millstone Rd., Bldg. 100, Ste. 360 East Windsor, Nj 08520					
35	A Plus Fabrics, Inc.	Unsecured		\$5,906.79	\$12,767.68	\$12,767.68
300	Coface North America Insurance					
7100	Company 50 Millstone Rd., Bldg. 100, Ste. 360 East Windsor, Nj 08520					
37	David's Place Off Price Clothing	Unsecured		\$111,528.30	\$111,585.30	\$0.00
300	Co., Inc.					
7100	C/O Ezra Brutzkus Gubner Llp 21650 Oxnard St., Suite 500 Woodland Hills, Ca 91367		Adv 16-01102 DKT 21-1 Stip, all claims waived; approved by Order DKT 23, #37 disallowed			
38	San Julian	Unsecured		\$77,072.50	\$77,072.50	\$0.00
300	794 E.12Th Street					
7100	Los Angeles, Ca 90021		Dkt 449 Disallow			
39	Ultimate Offprice, Inc.	Unsecured		\$119,333.75	\$123,024.50	\$123,024.50
300	Attn: Lior Sfadia					
7100	1615 E. 15Th Street Los Angeles, Ca 90021					
40	Louise Paris Ltd.	Unsecured		\$199,842.89	\$199,734.89	\$199,734.89
300	1407 Broadway					
7100	Suite 1405 New York, Ny 10018					

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-11979-PB

Date: January 29, 2025

Debtor Name: Pretty Girl, Inc.

Claims Bar Date: 8/5/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
41 300 7100	Cavern Club, Llc c/o Thompson Coburn LLP 10100 Santa Monica Blvd., Suite 500 Los Angeles, CA 90067	Unsecured		\$0.00	\$78,952.03	\$78,952.03
42 300 7100	2253 Apparel, Inc. c/o Thompson Coburn LLP 10100 Santa Monica Blvd., Suite 500 Los Angeles, CA 90067	Unsecured		\$0.00	\$115,046.08	\$115,046.08
43 300 7100	Maverick Apparel L.L.C. 112 W 34Th St., Suite 830 New York, Ny 10120	Unsecured		\$24,444.00	\$32,060.48	\$32,060.48
44 300 7100	Again Trading Corp. 1239 Broadway 12Th Floor New York, Ny 10001	Unsecured		\$37,436.50	\$37,575.25	\$37,575.25
45 300 7100	It's In The Bag, Llc 231-46Th Street Brooklyn, Ny 11220	Unsecured		\$432.00	\$432.00	\$432.00
46 300 7100	American Fusion, Inc. Dba: Ca Offprice 796 E 14Th Place Los Angeles, Ca 90021	Unsecured	Dkt 449 Disallow	\$8,162.00	\$6,086.00	\$0.00
47 300 7100	Oceanic Trading Company 1006 11Th Avenue Neptune, Nj 07753	Unsecured		\$10,798.43	\$11,132.40	\$11,132.40
48 300 7100	M & A Imports Ltd. 7050 New Horizons Blvd. North Amityville, Ny 11701	Unsecured		\$0.00	\$23,328.00	\$23,328.00
49 300 7100	Bonage Usa Llc 770 E 12Th Street Suite #2 Los Angeles, Ca 90021	Unsecured		\$26,054.00	\$26,054.00	\$26,054.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-11979-PB

Date: January 29, 2025

Debtor Name: Pretty Girl, Inc.

Claims Bar Date: 8/5/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
50 300 7100	Haddad International Llc 330 Hurst Street Linden, Nj 07036	Unsecured		\$0.00	\$3,996.00	\$3,996.00
51 300 7100	Panties Plus Inc. 320 Fifth Avenue 2Nd Floor New York, Ny 10001	Unsecured		\$10,342.20	\$10,342.20	\$10,342.20
52 300 7100	Jostel & Co., Inc. 1239 Broadway Ste 503 New York, Ny 10001	Unsecured	Dkt 447 Order Disallow	\$3,574.80	\$3,574.80	\$0.00
53 300 7100	Chastity A. Brun Rubenstein And Rynecki 16 Court St # 1717 Brooklyn, Ny 11241	Unsecured	DKT 453 Order Disallow	\$0.00	\$50,000.00	\$0.00
54 300 7100	New Style Collection 1458 S. San Pedro St. #303 Los Angeles, Ca 90015	Unsecured		\$19,573.80	\$19,553.80	\$19,553.80
55 300 7100	Regency Fabrics 1016 E. 14Th Place Los Angeles, Ca 90021	Unsecured		\$18,712.77	\$19,472.39	\$19,472.39
56 300 7100	Max Imports Ny Inc. 1407 Broadway Ste. 1903 New York, Ny 10018	Unsecured		\$20,480.58	\$21,870.00	\$21,870.00
57 300 7100	Rv Distribution Llc 1112 East 12Th Street Los Angeles, Ca 90021	Unsecured	Adv 16-01128 DKT 21-1 Stip, all claims waived; approved by Order DKT 23 #57 GUC disallowed	\$0.00	\$113,117.30	\$0.00
58 300 7100	Mega Group 10 W 33Rd St #220 New York Ny 10001	Unsecured	DKT 448 Order Reclassify to general unsecured.	\$0.00	\$1,873.20	\$1,873.20

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-11979-PB

Date: January 29, 2025

Debtor Name: Pretty Girl, Inc.

Claims Bar Date: 8/5/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
59 300 7100	Italian Fabrics, Inc., A California Corp. C/O Nico N. Tabibi, Esq. Law Offices Of Nico N. Tabibi 9454 Wilshire Blvd. Beverly Hills, Ca 90212-2929	Unsecured		\$14,083.09	\$23,989.66	\$23,989.66
60 300 7100	Cavalini Inc 1536 S Alameda St Los Angeles Ca 90021	Unsecured		\$0.00	\$4,752.00	\$4,752.00
61 300 7100	M&R Supplies 1407 Broadway Ste # 2321 New York, Ny 10018	Unsecured		\$12,768.00	\$12,768.00	\$12,768.00
62 300 7100	Almost Nothing, Inc. 1620 S. Los Angeles St Unit # C Los Angeles, Ca 90015	Unsecured	Dkt 449 Disallow	\$7,210.40	\$7,210.40	\$0.00
63 300 7100	United Fabrics Int'l. Inc. 1723 South Central Ave. Los Angeles, Ca 90021	Unsecured	Dkt 447 Order Disallow	\$20,847.10	\$20,847.10	\$0.00
64 300 7100	Puzzles Enterprises, Inc. 3022 S. Grand Ave. Los Angeles, Ca 90007	Unsecured	Dkt 449 Disallow	\$47,341.99	\$49,131.90	\$0.00
65 300 7100	Unique Off Price Llc C/O Asa S. Hami, Esq. Sulmeyerakupetz, Apc 333 South Hope Street, 35Th Floor Los Angeles, Ca 90071	Unsecured		\$0.00	\$41,234.25	\$41,234.25
66 300 7100	G & S Off Price, Inc. 1424 S. Main St. Los Angeles, Ca 90015	Unsecured	Adv 16-01120 DKT 22 Order approving settlement, #66 disallowed	\$140,636.68	\$142,483.25	\$0.00
67 300 7100	P.T.I. Import Inc. 20 West 22Nd Street Suite #511 New York, Ny 10010	Unsecured		\$0.00	\$1,350.00	\$1,350.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-11979-PB

Date: January 29, 2025

Debtor Name: Pretty Girl, Inc.

Claims Bar Date: 8/5/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
68 300 7100	Only Mannequins 36 Summit St. East Orange, Nj 07017	Unsecured		\$0.00	\$14,000.00	\$14,000.00
69 300 7100	Carmen Gonzalez C/O Greenstein & Milbauer, Llp 1825 Park Avenue, 9Th Floor New York, Ny 10035	Unsecured	DKT 190 - Stip Order Lift stay proceed insurance & waives all claims against estate	\$0.00	\$100,000.00	\$0.00
70 300 7100	Silvia Munoz Greenstein & Milbauer, Llp 1825 Park Ave New York, Ny 10035	Unsecured	DKT 453 Order Disallow	\$0.00	\$100,000.00	\$0.00
71 300 7100	Wrag Time Air Freight, Inc. 400 White Horse Pike Haddon Heights, Nj 08035	Unsecured	DKT 451 Disallow	\$99,987.78	\$136,564.01	\$0.00
72 300 7100	Alliance Textiles, Inc. C/O Nico N Tabibi Esq Law Offices Of Nico N Tabibi Apc 9454 Wilshire Boulevard, Penthouse Beverly Hills Ca 90212	Unsecured	Dkt 447 Order Disallow	\$3,179.40	\$3,179.40	\$0.00
73 300 7100	Buzz Jeans Usa Inc. Buzz Jeans 1407 Broadway Suite 1901 New York, Ny 10018	Unsecured	Adv 16-01096 DKT 18 Order approving settlement, #73 disallowed	\$3,247.56	\$3,348.00	\$0.00
74 300 7100	Odin Fashion Corp. 1239 Broadway, Suite 600 New York, Ny 10001	Unsecured		\$34,993.49	\$36,144.00	\$36,144.00
75 300 7100	Dynasty Fashions, Inc. Ronald P. Slates, Professional Corporation 523 W. 6Th Street, Suite 502 Los Angeles, Ca 90014-1225	Unsecured		\$93,043.10	\$93,043.00	\$93,043.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-11979-PB

Date: January 29, 2025

Debtor Name: Pretty Girl, Inc.

Claims Bar Date: 8/5/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
76	San Julian	Unsecured		\$0.00	\$77,072.50	\$0.00
300	794 E.12Th Street					
7100	Los Angeles, Ca 90021		Dkt 449 Disallow			
77	Pac Finance I, Llc	Unsecured		\$0.00	\$336,158.57	\$124,499.76
300	C/O Law Offices Of Sheldon J.					
7100	Fleming		DKT 454 PAC Claim 77 Reduced to \$124,499.76			
	2030 Main Street, Suite 1300					
	Irvine, Ca 92614					
78	Watch L.A. Jeans	Unsecured		\$90,389.50	\$91,238.50	\$91,238.50
300	1138 S. Wall St.					
7100	Los Angeles, Ca 90015					
79	Roger And Noreen Erony As	Unsecured		\$0.00	\$0.00	\$0.00
300	Trustees Of The					
7100	Evelyn Erony Trust		DKT 452 Disallow			
	C/O Richard G. Menaker					
	Menaker & Herrmann Llp					
	10 E. 40Th Street					
	New York, New York 10016					
80	Roger And Noreen Erony As	Unsecured		\$0.00	\$0.00	\$0.00
300	Trustees Of The					
7100	Evelyn Erony Trust		DKT 452 Disallow			
	C/O Richard G. Menaker					
	Menaker & Herrmann Llp					
	10 E. 40Th Street					
	New York, New York 10016					
81	Donald Laskin As Executor Of	Unsecured		\$0.00	\$0.00	\$0.00
300	Estate Of Murray L. Frank					
7100	C/O Richard G. Menaker		DKT 452 Disallow			
	Menaker & Herrmann Llp					
	10 E. 40Th Street					
	New York, New York 10016					
82	Elizabeth Cuthbertson	Unsecured		\$0.00	\$2,000,000.00	\$0.00
300	C/O Leav & Steinberg Llp					
7100	140 Broadway, Suite 3601		DKT 453 Order Disallow			
	New York, Ny 10005					
83	Craig Lewinter	Unsecured		\$0.00	\$0.00	\$0.00
300	C/O Richard G. Menaker					
7100	Menaker & Herrmann Llp		DKT 452 Disallow			
	10 E. 40Th Street					
	New York, New York 10016					

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-11979-PB

Date: January 29, 2025

Debtor Name: Pretty Girl, Inc.

Claims Bar Date: 8/5/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
84	Norma Shapiro	Unsecured		\$0.00	\$0.00	\$0.00
300	C/O Richard G. Menaker					
7100	Menaker & Herrmann Llp		DKT 452 Disallow			
	10 E. 40Th Street					
	New York, New York 10016					
85	Preston Zucker	Unsecured		\$0.00	\$0.00	\$0.00
300	C/O Richard G. Menaker					
7100	Menaker & Herrmann Llp		DKT 452 Disallow			
	10 E. 40Th Street					
	New York, New York 10016					
86	Roger And Noreen Erony As	Unsecured		\$0.00	\$594,059.45	\$0.00
300	Trustees Of The					
7100	Evelyn Erony Trust		DKT 452 Disallow			
	C/O Richard G. Menaker					
	Menaker & Herrmann Llp					
	10 E. 40Th Street					
	New York, New York 10016					
87	Donald Laskin As Executor Of	Unsecured		\$0.00	\$594,059.45	\$0.00
300	Estate Of Murray L. Frank					
7100	C/O Richard G. Menaker		DKT 452 Disallow			
	Menaker & Herrmann Llp					
	10 E. 40Th Street					
	New York, New York 10016					
88	Craig Lewinter	Unsecured		\$0.00	\$594,059.45	\$0.00
300	C/O Richard G. Menaker					
7100	Menaker & Herrmann Llp		DKT 452 Disallow			
	10 E. 40Th Street					
	New York, New York 10016					
89	Norma Shapiro	Unsecured		\$0.00	\$594,059.45	\$0.00
300	C/O Richard G. Menaker					
7100	Menaker & Herrmann Llp		DKT 452 Disallow			
	10 E. 40Th Street					
	New York, New York 10016					
90	Preston Zucker	Unsecured		\$0.00	\$594,059.45	\$0.00
300	C/O Richard G. Menaker					
7100	Menaker & Herrmann Llp		DKT 452 Disallow			
	10 E. 40Th Street					
	New York, New York 10016					
91	Hitachi Capital America Corp.	Unsecured		\$0.00	\$136,969.45	\$136,969.45
300	C/O Matthew F. Kye					
7100	Magnozzi & Kye, Llp					
	23 Green Street, Suite 302					
	Huntington, Ny 11743					
92	Dosis Fragrance Llc	Unsecured		\$3,799.50	\$6,678.00	\$0.00
300	250 Passiac St					
7100	Newark Nj 07104		Dkt 447 Order Disallow			

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-11979-PB

Date: January 29, 2025

Debtor Name: Pretty Girl, Inc.

Claims Bar Date: 8/5/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
93 300 7100	Jp Morgan Chase Bank, Na C/O Platzer, Swergold Et Al. 475 Park Avenue South, 18Th Floor New York, Ny 10016 Attn: Clifford A. Katz, Esq.	Unsecured	DKT 450 Disallow	\$2,750,480.98	\$2,750,480.98	\$0.00
95 300 7100	Nines Enterprises, Llc C/O Ronald S. Ramo, Esq. 135-25 114Th Street Queens, Ny 11420	Unsecured		\$0.00	\$136,278.00	\$136,278.00
97 300 7100	Hann Financial Service Corp One Centre Drive Jamesburg Nj 08831	Unsecured		\$0.00	\$1,929.50	\$1,929.50
98 300 7100	Princess Of New York 1407 Broadway New York, Ny 10018	Unsecured	Adv 16-01126 DKT 16 Stip Order, #98 disallowed	\$0.00	\$56,502.00	\$0.00
99 300 7100	Darren Whitehurst Block O'toole & Murphy Llp 1 Penn Plaza Suite 5315 New York Ny 10119	Unsecured	DKT 453 Order Disallow	\$0.00	\$6,000,000.00	\$0.00
100 300 7100	Westwood Footwear Corp. 18955 E Railroad St. City Of Industry, Ca 91748	Unsecured		\$0.00	\$42,687.00	\$42,687.00
101 300 7100	Jostel & Co., Inc. 1239 Broadway Ste 503 New York, Ny 10001	Unsecured		\$0.00	\$3,574.80	\$3,574.80
102 300 7100	W.B. Mason Co. Inc. 59 Centre Street Brockton, Ma 02301	Unsecured		\$498.73	\$498.73	\$498.73
103 300 7100	Midthrust Imports, Inc 830 E. 14Th Place Los Angeles, Ca 90021	Unsecured		\$5,217.25	\$1,456.61	\$1,456.61

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-11979-PB

Date: January 29, 2025

Debtor Name: Pretty Girl, Inc.

Claims Bar Date: 8/5/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
104 300 7100	Encore Designs Llc 1518 Paloma Street Unit 101 Los Angeles, Ca 90021	Unsecured		\$60,154.41	\$61,367.99	\$61,367.99
106 300 7100	Only Mannequins 36 Summit St. East Orange, Nj 07017	Unsecured	DKT 106 - Order Disallow	\$0.00	\$140,000.00	\$0.00
107 300 7100	Dosis Fragrance Llc 250 Passiac St Newark Nj 07104	Unsecured		\$0.00	\$7,240.00	\$7,240.00
109 300 7100	Matrix International Textile Inc C/O Nico N Tabibi Esq Law Offices Of Nico N Tabibi Apc 9454 Wilshire Boulevard, Penthouse Beverly Hills Ca 90212	Unsecured		\$1,842.80	\$1,842.80	\$1,842.80
110 300 7100	Neman Brothers & Assoc. Inc C/O Nico N Tabibi Esq Law Offices Of Nico N Tabibi Apc 9454 Wilshire Boulevard, Penthouse Beverly Hills Ca 90212	Unsecured		\$5,907.40	\$3,109.35	\$3,109.35
111 300 7100	Alliance Textiles, Inc. C/O Nico N Tabibi Esq Law Offices Of Nico N Tabibi Apc 9454 Wilshire Boulevard, Penthouse Beverly Hills Ca 90212	Unsecured		\$0.00	\$3,179.40	\$3,179.40
115 300 7100	NYC Office of Administrative Trials and Hearings, ECB NYC Environmental Control Board (ECB) Attn: Simone Salloum 66 John St., 10th Floor New York, NY 10038	Unsecured	DKT 420 So Ordered Stipulation Claim 115 reclassified as general unsecured claim in amount of \$885,460.90	\$0.00	\$885,460.90	\$885,460.90
116 300 7100	American Express Bank, Fsb C/O Darryl S. Laddin Arnall Golden Gregory LLP 171 17Th Street, N.W., Suite 2100 Atlanta, GA 30363	Unsecured	DKT 366, 368 - Settlement approved by Court Order, \$192,000, allows 502h as GUC	\$0.00	\$192,000.00	\$192,000.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-11979-PB

Date: January 29, 2025

Debtor Name: Pretty Girl, Inc.

Claims Bar Date: 8/5/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
113 400 4120	NYC Office of Administrative Trials and Hearings, ECB NYC Environmental Control Board (ECB) Attn: Simone Salloum 66 John St., 10th Floor New York, NY 10038	Secured	DKT 420 So Ordered Stipulation Claim 113 withdrawn	\$0.00	\$885,460.90	\$0.00
114 400 4120	NYC Office of Administrative Trials and Hearings, ECB NYC Environmental Control Board (ECB) Attn: Simone Salloum 66 John St., 10th Floor New York, NY 10038	Secured	DKT 420 So Ordered Stipulation Claim 114 withdrawn	\$0.00	\$357,990.06	\$0.00
8 400 4210	Hann Financial Service Corp One Centre Drive Jamesburg Nj 08831	Secured	Dkt. 447 Order Disallow	\$0.00	\$2,971.00	\$0.00
19 400 4210	Bmw Financial Services Na, Llc P.O. Box 3608 Dublin Oh 43016	Secured	DKT 450 Disallow	\$0.00	\$13,249.50	\$0.00
108 400 7200	Bederson Llp Sean Raquet, Cpa, Cfe 374 Mt. Pleasant Avenue West Orange, Nj 07052	Unsecured	Late filed claim	\$20,000.00	\$39,334.12	\$0.00
112 400 7200	Elegant Textiles Inc 1721 Trinity Street Los Angeles, Ca 90015	Unsecured	Late filed claim	\$10,638.36	\$10,638.36	\$0.00
Case Totals				\$8,118,190.70	\$25,363,398.62	\$6,828,549.96

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-11979 PB

Case Name: Pretty Girl, Inc.

Trustee Name: SALVATORE LAMONICA

Balance on hand \$ 1,598,397.84

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Salvatore Lamonica	\$ 78,069.11	\$ 0.00	\$ 78,069.11
Attorney for Trustee Fees: LAMONICA HERBST & MANISCALCO, LLP	\$ 585,000.00	\$ 0.00	\$ 585,000.00
Attorney for Trustee Expenses: LAMONICA HERBST & MANISCALCO, LLP	\$ 40,637.18	\$ 0.00	\$ 40,637.18
Accountant for Trustee Fees: Cbiz Mhm Llc, Accounting, Tax & Advisory	\$ 525,000.00	\$ 0.00	\$ 525,000.00
Accountant for Trustee Expenses: Cbiz Mhm Llc, Accounting, Tax & Advisory	\$ 5,104.40	\$ 0.00	\$ 5,104.40
Charges: Clerk, United States Bankruptcy Court	\$ 23,450.00	\$ 0.00	\$ 23,450.00
Fees: U.S. Trustee Payment Center	\$ 9,750.00	\$ 0.00	\$ 9,750.00

Total to be paid for chapter 7 administrative expenses \$ 1,267,010.69

Remaining Balance \$ 331,387.15

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Prior Chapter Professional Fees: Moses & Singer Llp	\$ 28,373.71	\$ 0.00	\$ 28,373.71
Other Prior Chapter Professional Fees: Cbiz Mhm Llc, Accounting, Tax & Advisory	\$ 0.00	\$ 0.00	\$ 0.00
Other Prior Chapter Professional Fees: Wilk Auslander LLP	\$ 2,739.18	\$ 0.00	\$ 2,739.18
Other Prior Chapter Professional Fees: Rosen & Associates, P.C.	\$ 18,090.00	\$ 0.00	\$ 18,090.00
Other Prior Chapter Professional Fees: Petriello & Mizrahi, LLC	\$ 5,670.00	\$ 0.00	\$ 5,670.00
Other Prior Chapter Professional Fees: Kasowitz Benson Torres LLP	\$ 29,836.31	\$ 0.00	\$ 29,836.31

Total to be paid for prior chapter administrative expenses \$ 84,709.20

Remaining Balance \$ 246,677.95

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$29.75 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
9	State Of New York	\$ 29.75	\$ 0.00	\$ 29.75

Total to be paid to priority creditors \$ 29.75

Remaining Balance \$ 246,648.20

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$5,476,800.32 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 4.5 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Emby Hosiery Corp.	\$ 26,652.00	\$ 0.00	\$ 1,200.28
2	Sterling National Bank	\$ 15,144.00	\$ 0.00	\$ 682.01
6	Roommates, Inc.	\$ 14,454.00	\$ 0.00	\$ 650.94
7	Wells Fargo Trade	\$ 46,623.36	\$ 0.00	\$ 2,099.69
11	New Merit Apparel Inc. Dbas: Reebees Swimwear	\$ 38,955.00	\$ 0.00	\$ 1,754.34
12	United Fabrics International, Inc.	\$ 21,609.50	\$ 0.00	\$ 973.19
14	Rosenthal & Rosenthal Inc	\$ 16,215.60	\$ 0.00	\$ 730.27
15	Ballon Stoll Bader & Nadler, P.C.	\$ 88,571.34	\$ 0.00	\$ 3,988.82
16	Pacific Logistics Corp	\$ 19,617.92	\$ 0.00	\$ 883.49
17	Blitz Transportation Services Llc	\$ 55,943.67	\$ 0.00	\$ 2,519.43
18	Travelers Indemnity Company	\$ 12,446.12	\$ 0.00	\$ 560.51
21	Cit Finance, Llc	\$ 27,410.96	\$ 0.00	\$ 1,234.46
24	Fabric Selection Inc.	\$ 26,233.51	\$ 0.00	\$ 1,181.43
25	Grand Tex Inc.	\$ 17,877.50	\$ 0.00	\$ 805.11
26	Global Accessories Plus Corp	\$ 21,127.20	\$ 0.00	\$ 951.47
27	Osama Hazza Saleh	\$ 2,234,061.30	\$ 0.00	\$ 100,611.15
29	Mega Trading Co. Llc A Division Of B & C Industrie	\$ 38,727.35	\$ 0.00	\$ 1,744.09

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
30	B & C Industries	\$ 21,668.72	\$ 0.00	\$ 975.85
32	Bb&T Commercial Finance	\$ 17,128.41	\$ 0.00	\$ 771.38
33	Princess Of New York	\$ 56,502.00	\$ 0.00	\$ 2,544.57
34	Basic Textiles Inc.	\$ 2,002.26	\$ 0.00	\$ 90.17
35	A Plus Fabrics, Inc.	\$ 12,767.68	\$ 0.00	\$ 574.99
39	Ultimate Offprice, Inc.	\$ 123,024.50	\$ 0.00	\$ 5,540.42
40	Louise Paris Ltd.	\$ 199,734.89	\$ 0.00	\$ 8,995.08
41	Cavern Club, Llc	\$ 78,952.03	\$ 0.00	\$ 3,555.61
42	2253 Apparel, Inc.	\$ 115,046.08	\$ 0.00	\$ 5,181.11
43	Maverick Apparel L.L.C.	\$ 32,060.48	\$ 0.00	\$ 1,443.85
44	Again Trading Corp.	\$ 37,575.25	\$ 0.00	\$ 1,692.20
45	It's In The Bag, Llc	\$ 432.00	\$ 0.00	\$ 19.46
47	Oceanic Trading Company	\$ 11,132.40	\$ 0.00	\$ 501.35
48	M & A Imports Ltd.	\$ 23,328.00	\$ 0.00	\$ 1,050.58
49	Bonage Usa Llc	\$ 26,054.00	\$ 0.00	\$ 1,173.34
50	Haddad International Llc	\$ 3,996.00	\$ 0.00	\$ 179.96
51	Panties Plus Inc.	\$ 10,342.20	\$ 0.00	\$ 465.76
54	New Style Collection	\$ 19,553.80	\$ 0.00	\$ 880.61
55	Regency Fabrics	\$ 19,472.39	\$ 0.00	\$ 876.94
56	Max Imports Ny Inc.	\$ 21,870.00	\$ 0.00	\$ 984.92
58	Mega Group	\$ 1,873.20	\$ 0.00	\$ 84.36
59	Italian Fabrics, Inc., A California Corp.	\$ 23,989.66	\$ 0.00	\$ 1,080.38
60	Cavalini Inc	\$ 4,752.00	\$ 0.00	\$ 214.01
61	M&R Supplies	\$ 12,768.00	\$ 0.00	\$ 575.01

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
65	Unique Off Price Llc	\$ 41,234.25	\$ 0.00	\$ 1,856.99
67	P.T.I. Import Inc.	\$ 1,350.00	\$ 0.00	\$ 60.80
68	Only Mannequins	\$ 14,000.00	\$ 0.00	\$ 630.49
74	Odin Fashion Corp.	\$ 36,144.00	\$ 0.00	\$ 1,627.75
75	Dynasty Fashions, Inc.	\$ 93,043.00	\$ 0.00	\$ 4,190.20
77	Pac Finance I, Llc	\$ 124,499.76	\$ 0.00	\$ 5,606.86
78	Watch L.A. Jeans	\$ 91,238.50	\$ 0.00	\$ 4,108.93
91	Hitachi Capital America Corp.	\$ 136,969.45	\$ 0.00	\$ 6,168.43
95	Nines Enterprises, Llc	\$ 136,278.00	\$ 0.00	\$ 6,137.29
97	Hann Financial Service Corp	\$ 1,929.50	\$ 0.00	\$ 86.90
100	Westwood Footwear Corp.	\$ 42,687.00	\$ 0.00	\$ 1,922.41
101	Jostel & Co., Inc.	\$ 3,574.80	\$ 0.00	\$ 160.99
102	W.B. Mason Co. Inc.	\$ 498.73	\$ 0.00	\$ 22.46
103	Midthrust Imports, Inc	\$ 1,456.61	\$ 0.00	\$ 65.60
104	Encore Designs Llc	\$ 61,367.99	\$ 0.00	\$ 2,763.71
107	Dosis Fragrance Llc	\$ 7,240.00	\$ 0.00	\$ 326.05
109	Matrix International Textile Inc	\$ 1,842.80	\$ 0.00	\$ 82.99
110	Neman Brothers & Assoc. Inc	\$ 3,109.35	\$ 0.00	\$ 140.03
111	Alliance Textiles, Inc.	\$ 3,179.40	\$ 0.00	\$ 143.18
115	NYC Office of Administrative Trials and Hearings, ECB	\$ 885,460.90	\$ 0.00	\$ 39,876.81
116	American Express Bank, Fsb	\$ 192,000.00	\$ 0.00	\$ 8,646.74

Total to be paid to timely general unsecured creditors \$ 246,648.20
Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
108	Bederson Llp	\$ 0.00	\$ 0.00	\$ 0.00
112	Elegant Textiles Inc	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to tardy general unsecured creditors \$ 0.00
Remaining Balance \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE